

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Nikhil Desai

**Address:** 2626, Satellite, Mumbai

**PHONE:** 9507399571

**GSTIN:** 24UKZMD2993D1Z8

**PAN:** NXYRU7683J

**Place of Supply:** Maharastra (96)

**Invoice No.:** 4442

**Invoice Date:** 12-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Cornitos Corn Chips	pack	2005	41	50	10%	205.00	9%	9%	0%	1845.00
Everest Garam Masala	kg	904	15	500	10%	750.00	9%	9%	0%	6750.00
Lays Potato Chips	pack	2005	47	50	10%	235.00	9%	9%	0%	2115.00
Mother's Recipe Pickles	jar	2001	14	80	10%	112.00	9%	9%	0%	1008.00
<b>Total</b>						<b>1302.00</b>				<b>11718.00</b>

<b>Sub Total</b>		<b>11718.00</b>
CGST	9%	1054.62
SGST	9%	1054.62
<b>Total Amount</b>		<b>13827.24</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 20459342945  
Bank Branch IFSC SBIN728TR7